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KLARQUIST SPARKMAN

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APR 08 2008

KBR/MSM:cmw 04/08/08 3382-65018-01 840841 302243.02

PATENT

Attorney Reference No. 3382-65018-01

2008 APR 11 PM 4:08

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: *Lee et al.*

Application No. 10/656,301

Filed: September 4, 2003

Confirmation No. 8212

For: IMAGE COMPRESSION AND
SYNTHESIS FOR VIDEO EFFECTS

Examiner: Anh H. Do

Art Unit: 2624

Attorney Reference No. 3382-65018-01

CERTIFICATE OF FACSIMILE

I hereby certify that this paper and the documents referred to
as being attached or enclosed herewith are being facsimile
transmitted to fax number (571) 273-8300 on the date shown
below.

Attorney or Agent
for Applicants

Date Transmitted April 8, 2008

VIA FACSIMILE 1-571-273-8300
COMMISSIONER FOR PATENTS

REQUEST FOR REFUND TRANSMITTAL LETTER

Attached for filing in the application referenced above are the following:

- ☒ Request for Refund under 37 C.F.R. § 1.26 with attached Exhibits A and B
- ☒ The Director is hereby authorized to credit any refund to Deposit Account No. 02-4550.

Respectfully submitted,

KLARQUIST SPARKMAN, LLP

One World Trade Center, Suite 1600
121 S.W. Salmon Street
Portland, Oregon 97204
Telephone: (503) 595-5300
Facsimile: (503) 595-5301

By


Kyle B. Rinehart
Registration No. 47,027

cc: Docketing

Adjustment date: 04/23/2008 HDESTA1
11/02/2007 PCANTY 00000003 024550 10656301
01 FC:1201 210.00 CR

KBR/MSM:cmw 04/08/08 3382-65018-01 840798 302243.02

APR 08 2008 PATENT
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as being attached or enclosed herewith are being facsimile
transmitted to fax number (571) 273-8300 on the date shown
below.Attorney or Agent
for ApplicantsDate Transmitted April 8, 2008VIA FACSIMILE 1-571-273-8300
COMMISSIONER FOR PATENTS**REQUEST FOR REFUND**

The Applicants hereby request a refund of \$210.00 for an additional claim fee charged in error by the U.S. Patent and Trademark Office to Deposit Account No. 02-4550 in connection with the above-referenced application. The amount of \$210.00 was incorrectly charged for an excess independent claim fee to Deposit Account No. 02-4550 on November 2, 2007. See the November 2007 Deposit Account Statement, page 2 (copy attached as Exhibit A, with relevant charge noted). Excess claim fees of the correct amounts were previously charged to Deposit Account No. 02-4550 on October 22, 2007. See the October 2007 Deposit Account Statement, page 9 (copy attached as Exhibit B). The \$210.00 charge to Deposit Account No. 02-4550 on November 2, 2007, was charged in error.

The Applicants therefore request a refund of the entire amount of \$210.00. Please credit the refund to Deposit Account No. 02-4550.

Respectfully submitted,

KLARQUIST SPARKMAN, LLP

One World Trade Center, Suite 1600
121 S.W. Salmon Street
Portland, Oregon 97204
Telephone: (503) 595-5300
Facsimile: (503) 595-5301

By


Kyle B. Rinehart

Registration No. 47,027

cc: Docketing

Deposit Account Statement

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11/01 12226 2539889	7347-72307-01/LMC	7205	\$100.00	\$16,153.1
11/01 12227 2539889	7347-72307-01/LMC	7208	\$200.00	\$15,953.1
11/01 17735 US0719495	7772-72458-02	8021	\$40.00	\$15,913.1
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11/01 18371 E-REPLENISHMENT		9203	-\$40,000.00	\$55,588.1
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11/02 1299 11933712	7291-79957-01	1202	\$50.00	\$55,088.1
11/02 1298 11933712	7291-79957-01	1311	\$210.00	\$54,878.1
11/02 1297 11933712	7291-79957-01	1111	\$510.00	\$54,368.1
11/02 4622 1464377	450-29476-01	7205	\$100.00	\$54,268.1
11/02 4623 1464377	450-29476-01	7201	\$400.00	\$53,868.1
11/02 4 10656301	3382-65018	1201	\$210.00	\$53,658.1
11/02 5965 11332464	BJS-3673-33	2255	\$1,115.00	\$52,543.1
11/02 6004 10019833	4239-81375	1253	\$1,050.00	\$51,493.1
11/02 6143 11934050	4239-81375-02	1011	\$310.00	\$51,183.1
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11/02 6147 11934050	4239-81375-02	1201	\$630.00	\$50,343.1
11/02 6146 11934050	4239-81375-02	1202	\$250.00	\$50,093.1
11/02 6144 11934050	4239-81375-02	1111	\$510.00	\$49,583.1
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11/02 68 11824563	3382-77573-01	1011	\$310.00	\$48,463.1
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11/02 70 11824563	3382-77573-01	1311	\$210.00	\$47,743.1
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11/02 72 11824563	3382-77573-01	1081	\$520.00	\$47,093.1
11/02 73 11824563	3382-77573-01	1251	\$120.00	\$46,973.1
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11/02 9577 78958577	8431-76510-01	7004	\$450.00	\$46,323.1
11/02 38 11147151	4239-70290-02	1806	\$180.00	\$46,143.1
11/02 2 10484526	4239-87813-01	1201	-\$200.00	\$46,343.1
11/02 11345 11858787	3382-78988-01	8021	\$40.00	\$46,303.1
11/05 180 77320095	158-79884-01/RAK	7001	\$325.00	\$45,978.1
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11/05 885 2504825	5578-48017-01	7208	\$200.00	\$44,528.1
11/05 13 11267221	1011-70151-03	1806	\$180.00	\$44,348.1
11/05 3772 PCT/US07/83496	4239-7685102	1801	\$300.00	\$44,048.1
11/05 3773 PCT/US07/83496	4239-7685102	1701	\$1,008.00	\$43,040.1
11/05 3774 PCT/US07/83496	4239-7685102	1703	\$768.00	\$42,272.1
11/05 3775 PCT/US07/83496	4239-7685102	1704	\$2,197.00	\$40,075.1
11/05 3776 PCT/US07/83496	4239-7685102	8007		
11/05 5264 11934638	6565-80002-01/RJP	1011		
11/05 5265 11934638	6565-80002-01/RJP	1111		

Exhibit A

Exhibit B